

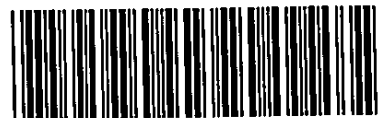
REGISTERED NUMBER: 04984330 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

A A Turner Limited

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COMPANIES HOUSE

A A Turner Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

A A Turner Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR: A A Turner

SECRETARY: Mrs J C Blakesley

REGISTERED OFFICE 14 Winston Road
Bournemouth
Dorset
BH9 3EG

REGISTERED NUMBER: 04984330 (England and Wales)

ACCOUNTANTS: LJB Chartered Certified Accountants
141 Parkwood Road
Bournemouth
Dorset
BH5 2BT

A A Turner Limited

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		16,439		7,173
CURRENT ASSETS					
Stocks		395		360	
Cash at bank		13,720		5,003	
		14,115		5,363	
CREDITORS					
Amounts falling due within one year		7,316		3,611	
NET CURRENT ASSETS			6,799		1,752
TOTAL ASSETS LESS CURRENT LIABILITIES			23,238		8,925
CREDITORS					
Amounts falling due after more than one year			14,019		-
NET ASSETS			9,219		8,925
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,218		8,924
SHAREHOLDERS' FUNDS			9,219		8,925

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

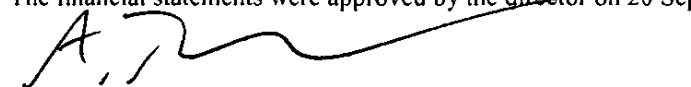
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 September 2013 and were signed by



A A Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	17,000
Additions	21,919
Disposals	(17,000)
At 31 December 2012	21,919
DEPRECIATION	
At 1 January 2012	9,827
Charge for year	5,480
Eliminated on disposal	(9,827)
At 31 December 2012	5,480
NET BOOK VALUE	
At 31 December 2012	16,439
At 31 December 2011	7,173

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 12	31 12 11
		£1	£	£
1	Ordinary		1	1

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
A A Turner Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A A Turner Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of A A Turner Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of A A Turner Limited and state those matters that we have agreed to state to the director of A A Turner Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that A A Turner Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A A Turner Limited You consider that A A Turner Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of A A Turner Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

LJB Chartered Certified Accountants.

LJB Chartered Certified Accountants
141 Parkwood Road
Bournemouth
Dorset
BH5 2BT

20 September 2013